AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Re			. (If applicable)
01	2001NOV21	SEE SCHEDULE			
6. Issued By	<b>Code</b> w52H09	7. Administered By (If other	er than Item 6)		Code S1103A
TACOM-ROCK ISLAND		DCMA ATLANTA			
AMSTA-LC-CSC-C ELVIA JAGGERS (309)782-3271		805 WALKER STREET MARIETTA GA 3006			
ROCK ISLAND IL 61299-7630		MARIEITA GA 3000	0-2769		
EMAIL: JAGGERSE@RIA.ARMY.MIL		SCD C	PAS NONE	ADP	РТ но0338
8. Name And Address Of Contractor (No., Stree	eet, City, County, State and			ent Of Solicitatio	
			4		
F N MANUFACTURING INC 797 CLEMSON ROAD			9B. Dated (Se	e Item 11)	
COLUMBIA SC 29229		Dated (Se	c Item II)		
		X	10A. Modifica	tion Of Contrac	ct/Order No.
				-0046/0008	
TYPE BUSINESS: Large Business Perfo	orming in U.S.		10B. Dated (S	ee Item 13)	
Code 3S679 Facility Code			2001AUG30	,	
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this amo					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference to the	soncitation and	tins amendment	, and is received prior to the
12. Accounting And Appropriation Data (If red	quired)				
NO CHANGE TO OBLIGATION DATA					
KIND MOD CODE: 7		O MODIFICATIONS OF C		DERS	
A. This Change Order is Issued Pursua		act/Order No. As Described I		hanges Set Fort	h In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			(such as changes	in paying office	, appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return _		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including solicitati	ion/contract subj	ect matter wher	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
E4	4° £41 J £		h4-6h		.h
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A, as	neretorore chang	geu, remanis und	changed and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name And Titl	e Of Contracting	Officer (Type o	or print)
		JERRY L YOWELL YOWELLJ@RIA.ARMY	7.MIL (309)782	-6736	
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		, n	/a= :		
(Signature of person authorized to sign)	-	By(Signature	/SIGNED/	Officer)	
NSN 7540-01-152-8070	1	30-105-02	commuting	· · · · · · · · · · · · · · · · · · ·	ORM 30 (REV. 10-83)

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

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MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS PROVIDE SHIPPING INSTRUCTIONS FOR CLIN 0001AA AND 0001AB AS FOLLOWS:

XR W0L7 ANNISTON MUNITIONS CENTER
TRANS OFFICER 256 235 6031 CL V
7 FRANKFORD AVE BLDG 380
ANNISTON, AL 36201-4199

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0008 MOD/AMD 01

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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2	EA	\$ 443.86000	\$887.72
	NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM				
	FSCM: 19200  PART NR: 12973001  SECURITY CLASS: Unclassified				
	PRON: W11A1R86M1 PRON AMD: 02 ACRN: AA  AMS CD: 321075280313210				
	CUSTOMER ORDER NO: ALEABF10510002				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H091173T915 W31G1Z J 2  DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6031 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0008				
0001AB	PRODUCTION QUANTITY	43	EA	\$ 443.86000	\$ <u>19,085.9</u> 8
	NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W11A1R97M1 PRON AMD: 04 ACRN: AB AMS CD: 322064560403220 CUSTOMER ORDER NO: LEE1E14002				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W52H091219T930 W31G1Z J 2  DEL REL CD QUANTITY DEL DATE  001 43 31-OCT-2003				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0008 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: F N MANUFACTURING INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER				
	TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380				
	ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0046/0008				